

SOLID WASTE FACILITY PERMIT

1. Facility Permit Number:
19-AA-0008

2. Name and Street Address of Facility:

City of Santa Monica
Refuse Transfer Station
2500 Michigan Avenue
Santa Monica, CA 90404

3. Name and Mailing Address of Operator:

City of Santa Monica
General Services
Department
2500 Michigan Avenue
Santa Monica, CA 90404

4. Name and Mailing Address of Owner:

City of Santa Monica
2500 Michigan Avenue
Santa Monica, CA
90404

5. Specifications:

a. Permitted Operations:

- | | |
|--|--|
| <input type="checkbox"/> Composting Facility (mixed waste) | <input type="checkbox"/> Processing Facility |
| <input type="checkbox"/> Composting Facility (yard waste) | <input checked="" type="checkbox"/> Transfer Station |
| <input type="checkbox"/> Landfill Disposal Site | <input type="checkbox"/> Transformation Facility |
| <input type="checkbox"/> Materials Recovery Facility | <input type="checkbox"/> Other: _____ |

b. Permitted Hours of Operation: 4:00 A.M. to 6:00 P.M. Monday through Friday, 7:00 A.M. to 4:00 P.M. Saturday

c. Permitted Tons per Operating Day:

Total: 400 Tons/Day

- | | |
|---|--------------|
| • Non-hazardous - Refuse | 400 Tons/Day |
| • Non-hazardous - Sludge | N/A Tons/Day |
| • Non-hazardous - Separated or Commingled Recyclables | N/A Tons/Day |
| • Non-hazardous - Other (See Section #14 of Permit) | N/A Tons/Day |
| • Designated Waste (See Section #14 of Permit) | N/A Tons/Day |
| • Hazardous Waste (See Section #14 of Permit) | N/A Tons/Day |

d. Permitted Traffic Volume:

Total: N/A Vehicles/Day

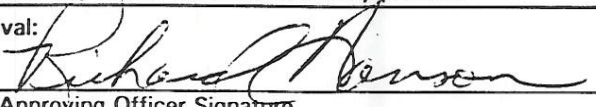
- | | |
|---|------------------|
| • Incoming Waste Materials | N/A Vehicles/Day |
| • Outgoing Waste Materials (for disposal) | N/A Vehicles/Day |
| • Outgoing Materials from the materials recovery operations | N/A Vehicles/Day |

e. Key Design Parameters (detailed parameters are shown on site plans bearing LEA and CIWMB validations):

	Total	Disposal	Transfer	MRF	Composting	Transformation
Permitted Area (acres)	0.98 a	N/A a	0.98 a	N/A a	N/A a	N/A a
Design Capacity		cy	600 tpd	tpd	tpd	tpd
Max. Elevation (ft. MSL)		ft				
Max. Depth (ft. BGS)		ft				
Estimated Closure Date						

This permit is granted solely to the operator named above and is not transferable. Upon a change of operator, this permit is no longer valid. Furthermore, upon a significant change in design or operation from that described herein, this permit is subject to revocation or suspension. The attached permit findings and conditions are integral parts of this permit and supersede the conditions of any previously issued solid waste facility permits.

6. Approval:


Approving Officer Signature

Richard Hanson, Director
Name/Title

7. Local Enforcement Agency Name and Address:

County of Los Angeles
Department of Health Services
Solid Waste Management Program
2525 Corporate Place, Suite 150
Monterey Park, California 91754

8. Received by CIWMB:

November 08, 1993

9. CIWMB Concurrence Date:

January 07, 1994

10. Permit Review Due Date:

January 20, 1999

11. Permit Issued Date:

January 20, 1994

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12. Legal Description of Facility:

A portion of Lot 2, Block 29, Erkenbrecher Syndicate Santa Monica Tract, in the City of Santa Monica, County of Los Angeles, State of California, as recorded in Book 6 of Maps, Pages 26 and 27 in the office of the County Recorder of said County.

13. Findings:

- a. The permit is consistent with the County Solid Waste Management Plan and a Finding of Conformance was approved on July 18, 1991, amended on February 18, 1993 by the Los Angeles County Solid Waste Management Committee/Integrated Waste Management Task Force. [Public Resources Code (PRC), Section 50000 (a)(1)].
- b. This permit is consistent with standards adopted by the California Integrated Waste Management Board (CIWMB). There is a projected optimal maximum diversion rate of approximately 5 percent of incoming waste at the facility. The items and their markets, which may vary, are as follows: ferrous metal, white goods, and aluminum (Kramer Metal Co.), tires (B.A.S., Inc.), cardboard and mixed waste paper (Jefferson Smurfit Recycling), and yard waste and scrap wood (Central L. A. Transfer). [PRC, Section 44010].
- c. The design and operation of the facility is in compliance with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the Local Enforcement Agency (LEA). Date of last inspection: October 26, 1993.
- d. This facility is in conformance with applicable fire standards as determined by the City of Santa Monica Fire Department, Fire Station No. 3 at 1302 Nineteenth Street, Santa Monica. [PRC, Section 44151].
- e. A Notice of Determination (Negative Declaration, filed May 1, 1991, SCH No. 90011049), prepared by Los Angeles County Department of Health Services, Solid Waste Management Program and a Notice of Exemption (filed on October 6, 1992, SCH No. 92013902), prepared by the City of Santa Monica Planning Division were filed with the State Clearinghouse pursuant to Public Resources Code, Section 21081.6.
- f. The City of Santa Monica has made a written determination that the facility is consistent with, and designated in, the City's general plan [PRC, Section 50000.5 (a)] and that surrounding land use is compatible with the facility operation [PRC, Section 50000.5 (b)].

14. Prohibitions:

The permittee is prohibited from accepting the following wastes:

- Hazardous wastes, designated wastes, medical wastes (as defined in Chapter 6.1, Division 20 of the Health and Safety Code), or liquid wastes.

The permittee is additionally prohibited from the following items:

- No scavenging by the general public is permitted.

15. The following documents also describe and/or restrict the operation of this facility (Insert document date in spaces):

Document	Date	Document	Date
<input checked="" type="checkbox"/> Report of Station Information	September 30, 1993	<input type="checkbox"/> Contract Agreements	N/A
<input checked="" type="checkbox"/> Determination of Conformance with General Plan and the Zoning Ordinance, letter from City of Santa Monica Planning Division.	October 5, 1993	<input type="checkbox"/> Water Discharge Requirements	N/A
<input type="checkbox"/> South Coast Air Quality Management District Permit/Variance	N/A	<input checked="" type="checkbox"/> Finding of Conformance with the County Solid Waste Management Plan	July 18, 1991, amended February 18, 1993
<input checked="" type="checkbox"/> Negative Declaration, SCH No. 90011049, Los Angeles County Department of Health Services, Solid Waste Management Program and Notice of Exemption, SCH No. 92013902, City of Santa Monica Planning Division	May 1, 1991 and October 6, 1992	<input type="checkbox"/> Waste Discharge Requirements	N/A
<input type="checkbox"/> Lease Agreements	N/A	<input checked="" type="checkbox"/> National Pollutant Discharge Elimination System Permit, I.D. No. 4B19S002845, State Water Resources Board	November 2, 1992
<input type="checkbox"/> Preliminary Closure/Post-Closure Plan	N/A	<input type="checkbox"/>	
<input type="checkbox"/> Closure Financial Responsibility Document	N/A	<input type="checkbox"/>	

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16. Self-Monitoring:

- a. Results of all self-monitoring programs as described in the RSI will be reports as follows:
(The monitoring reports are delinquent 30 days after the end of the reporting period)

Program	Reporting Frequency	Agency Reported To:
<p>The quantities and types of hazardous wastes, medical wastes, or otherwise prohibited wastes found in the waste stream and the disposition of these materials.</p> <p>All incidents of unlawful disposal of prohibited materials and the operator's actions. Indicate those incidents which occurred as a result of the random load checking program. Incidents, as used here, means that the hauler or producer of the prohibited waste is known.</p> <p>Copies of all written complaints regarding this facility and the operator's actions taken to resolve these complaints. Notification to the LEA, within one day following the complaint, is still required.</p> <p>The types and quantities of wastes received <u>each day</u>, including separated or commingled recyclables. The operator shall maintain these records on the facility's premises for a minimum of one year and shall make them available to any Enforcement Agencies' personnel on request.</p> <p>The number of vehicles using the facility per day and per week. The transfer and collection vehicles must be totaled separately.</p> <p>Reports of all special/unusual occurrences and the operator's actions taken to correct these problems.</p> <p>Record of receipt of a Notice of Violation from any regulatory agency. In addition, the operator shall notify the LEA <u>at once</u> following receipt of a Notice of Violation or upon receipt of notification of complaints regarding the facility which have been received by other agencies.</p> <p>The quantities of waste transferred each day to each of the disposal sites indicated on Transfer Station Monthly Waste Disposal Monitoring Form (Attachment A).</p>	<p>Monthly</p> <p>(Due two weeks after the end of each month)</p>	<p>LEA</p>
<p>Completed copies of the following Monitoring and Reporting Forms:</p> <p>(1) Solid Waste Characterization Data (Attachment B)</p> <p>(2) Recycling/Transfer Station (Attachment C)</p>	<p>Quarterly</p> <p>(Due January 15th, April 15th, July 15th, & October 15th)</p>	<p>(1) L.A. County Dept. of Public Works Waste Management Division</p> <p>(2) LEA</p>

17. LEA Conditions:

A. Requirements:

1. This Facility shall comply with all the State Minimum Standards for Solid Waste Handling and Disposal.
2. This Facility shall comply with all federal, state, and local requirements and enactments including all mitigation measures given in any certified environmental document filed pursuant to Public Resources Code, Section 21031.6.
3. The operator shall comply with all notices and orders issued by any responsible agency designated by the Lead Agency to monitor the mitigation measures contained in any of the documents referenced within this permit pursuant to the Public Resources Code 21081.6.
4. Additional information concerning the design and operation of this facility shall be furnished on request of the Enforcement Agencies' personnel.
5. The operator shall maintain a copy of this Permit at the facility so as to be available at all times to facility personnel and to Enforcement Agencies' personnel.
6. The operator shall install and maintain a sign at the entrance indicating that no hazardous or liquid wastes are accepted and that all incoming loads by private haulers, the public and small contractors/landscapers must be fully tarped.
7. The operator shall comply with an established Litter/Tarping Control Program.
8. No polluted surface waters shall leave this site except as permitted by a National Pollutant Discharge Elimination System (NPDES) permit issued in accordance with the Federal Clean Water Act and the California Water Code.

B. Provisions:

1. Operational controls shall be established to preclude the receipt and disposal of volatile organic chemicals or other types of prohibited wastes:
 - a. That during the hours of operation for all transfer station activities, an attendant or attendants shall be present at all times to supervise the loading and unloading of the waste material.
 - b. WASTE LOAD CHECKING PROGRAM:

The operator shall comply with the approved Waste Load Checking Program as described in the Report of Station Information dated September 30, 1993. Any significant changes in this program must be approved by the LEA prior to implementation. The following Solid Waste Facility Permit conditions supplement those conditions:

- (1) The minimum number of random waste loads to be inspected daily at this station is one per day.
- (2) The number of random incoming loads to be inspected each day is determined by the LEA and shall be related to the permitted daily volume of refuse received by the facility. The LEA reserves the right to increase the required number of incoming waste load inspections.
- (3) The loads selected for inspection shall be unloaded in an area apart from the active working floor. The refuse shall be spread out and visually inspected for evidence of prohibited wastes. Any hazardous materials thus found shall be set aside in a secure area to await proper disposition following notification of the producer (if known) and the appropriate governmental agencies. A generator identification number has been obtained: CAL000010306.
- (4) The working floor shall be under continual visual inspection by station personnel, such as spotters, equipment operators, and supervisors for evidence of hazardous materials. Any hazardous or prohibited materials found shall be managed as above.

17. LEA Conditions

B. Provisions: (continued)

- (5) Station personnel performing the duties required by this waste load checking program shall be trained. The training must include how to recognize suspicious containers of hazardous waste, the proper method of containment, and the reporting requirements of this program. Station personnel are to be retrained on an annual basis and updated as needed. New employees are to be trained prior to assignment to a work station. The training program must be approved by the LEA.
 - (6) Incidents of unlawful disposal of prohibited materials shall be reported to the LEA monthly as described in the monitoring section of this permit. In addition, the following agencies shall be notified at once of any incidents of illegal hazardous materials disposal:
 - (a) Duty Officer, Los Angeles County Fire Department, Prevention Bureau, Health Hazardous Materials Division at (213) 890-4045.
 - (b) Environmental Crimes Division, L.A. County District Attorney at (213) 974-6824.
 - (c) California Highway Patrol at (213) 736-2971.
2. The maximum storage period for refuse is 24 hours. The LEA reserves the right to reduce this time and/or require that all non-recyclable materials be removed from the facility by the end of each operating day if storage presents a potential or real health hazard or becomes a public nuisance.
3. The tipping area shall be completely cleared of all solid wastes and recyclables at the end of each working week (Saturday).
4. The maximum storage period for recyclables is two weeks, with the exception of tires which are to be removed once per month. All stored materials must be contained in roll-off containers or as approved by the LEA. The LEA reserves the right to reduce this time if storage presents a health hazard or becomes a public nuisance.
5. The operator shall maintain a log of special/unusual occurrences. This log shall include, but is not limited to:

Surface fires, underground fires, explosions, earthquakes, discharge of hazardous liquids or gases to the ground or the atmosphere, or significant injuries, accidents or property damage. Each log entry shall be accompanied by a summary of any actions taken by the operator to mitigate the occurrence. The operator shall maintain this log at the facility so as to be available at all times to site personnel and to the Enforcement Agencies' personnel. Any entries made in this log must be reported to the LEA at once. Call the duty officer, County of Los Angeles, Department of Health Services, Solid Waste Management Program at (213) 881-4151.
6. This permit is subject to review by the LEA and may be suspended, revoked or modified at any time for sufficient cause.
7. The LEA reserves the right to suspend or modify waste receiving operations when deemed necessary due to an emergency, a potential health hazard or the creation of a public nuisance.
8. The operator shall comply with the requirements of all applicable laws pertaining to employee health and safety; the operator is to have a written Safety Plan, available for review by the LEA, at the facility. All employees shall be provided with the appropriate personal protective equipment necessary to attenuate adverse occupational exposures, including but not limited to, hearing protection devices (e.g., ear plugs).
9. The operator shall implement all mitigation measures, as specified in the attachment to the Negative Declaration filed by the Los Angeles County Department of Health Services, Solid Waste Management Program (Attachment D).
10. The LEA reserves the right to require the operator to provide more stringent dust control measures, if the proposed dust control system proves inadequate or ineffective.

17. LEA Conditions:

C. Specifications: (continued from page 1 of 6)

1. The operator shall notify the LEA, in writing, of any proposed changes in the routine facility operation or changes in facility design during the planning stages. In no case shall the operator undertake any changes unless the operator first submits to the LEA a notice of said changes at least 120 days before said changes are undertaken. Any significant change as determined by the LEA would require a revision of this permit.
2. This permit is not transferable; a change in the operator would require a new permit.
3. This facility has a permitted capacity of 400 tons of non-hazardous solid waste per operating day and shall not receive more than this amount of solid waste without a revision of this permit.

<END OF DOCUMENT>